CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/15/16

ADVANCED SYSTEMS INC ALAN MCGAFFIN ALICIA A SANDERS*** ALYSSA LAW GRAPHIC DESIGN AMBER M HUNWARDSEN*** AMERICAN COUNCIL ON CRIMINAL AMERICAN SCREENING CORPORATION AMY J ALFORD*** ANGELA A DRENT*** ARTHUR L DAVIS PUBLISHING AGENCY AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AVENTURE STAFFING & PROFESSIONAL AVERY OUTDOOR B & B CLEANING SPECIALIST BARBARA MAXFIELD BECKY A CLAUSEN*** BEKINS FIRE & SAFETY SERVICES BELINDA A COLE*** BIERSCHBACH EQUIPMENT & SUPPLY BILLION CHEVROLET BIOMERIEUX VITEC INC BOMGAARS BRIGGS CORP (OM-NE) BURKE ENGINEERING C W SUTER & SON INC CABLE ONE CALHOUN BURNS AND ASSOCIATES INC CAHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CARDIS MFG CO CENTER CENTURY BUSINESS PRODUCTS INC CENTURYLINK CERTIFIED AUTO INC CHANNING BETE CO CHESTERMAN CO CHESTERMAN CO CHO GARBAGE SERVICE CLIMATE SOLUTIONS COLEEN BEACOM COLORADO SERUM CO CONTINENTAL FIRE SPRINKLER COOPERATIVE GAS & OIL CO CONTINENTAL FIRE SPRINKLER COOPERATIVE GAS & OIL CO CORNHUSKER INT TRUCKS INC CORRECTIONVILLE BLDG CENTER COORECTIONVILLE BLDG CENTER COORECTIONVILLE CITY OF COUNSEL CRAFT AUTOBODY INC CREATIVE LIVING CENTER CULLIGAN WAYER CONDITIONING CWD CASH WAY DISTRIBUTION CYNTHIA DONOVAN	*TYPING PRINTING & BINDIN	412.79
ADVANCED SISTEMS INC	*ELECTION OFFICIALS	32.74
ALAN MCGAFFIN	SCHOOL OF INSTRUCTION	60.00
ALVER IAW GRAPHIC DESIGN	PROFESSIONAL SERVICES	120.00
AMDED M HINWAPDSEN***	MILEAGE	73.98
AMERICAN COUNCIL ON CRIMINAL	*OFFICE EQUIPMENT & FURN.	1,196.00
AMERICAN SCREENING CORPORATION	MEDICAL & LAB SUPPLIES	312.50
AMY I ALFORD***	MILEAGE	137.70
ANGELA A DRENT***	*TRAVEL EXPENSES	1,246.43
ARTHUR L DAVIS PUBLISHING AGENCY	*OFFICIAL PUBL. & LEGALS	525.36
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL_SUPPLIES	380.93
AUTRY REPORTING	TRANSCRIPTS	2 037 11
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	2,037.11
AVERY OUTDOOR	*TYPING, PRINTING & BINDIN	1,450.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	136.00
BARBARA MAXFIELD	*ELECTION OFFICIALS	293 45
BECKY A CLAUSEN***	WORK COMPENSATION IID	59.25
BEKINS FIRE & SAFETY SERVICES	SAFETT	135.54
BELINDA A COLE***	MILLEAGE DIII DINGG	215.00
BIERSCHBACH EQUIPMENT & SUPPLY	MOTOR VEHICL EXPENSE	16.04
BILLION CHEVROLET	MEDICAL & LAB SUPPLIES	379.92
BIOMERIEUX VITEC INC	*CUSTODIAL SUPPLIES	585.24
BOMGAAKS	BUILDINGS	116.51
BRIGGS CORP (ON-NE)	*BUILDINGS	1,462.64
C W SUTER & SON INC	*BUILDINGS	2,295.00
CABLE ONE	TELEPHONE EXPENSE	131.44
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	4,483.20
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	2,528.90
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	CONTRACTUAL SERVICES	6 140 90
CBM FOOD SERVICE	*FOOD	3 750 00
CENTER	*GUARDIAN & CONSERVATOR	50.00
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	47.83
CENTURYLINK	MOTOR VEHICLE EXPENSE	728.99
CERTIFIED AUTO INC	MAGAZINES & BOOKS	384.23
CHANNING BETE CO	OFFICE SUPPLIES	46.05
CHESTERMAN CO	*WATER/GARBAGE	241.80
CI TMATE COLUTIONS	CRISIS STABILIZATION COMM	700.00
COLEEN BEACOM	*ELECTION OFFICIALS	144.64
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	145.00
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	170.00
COOPERATIVE GAS & OIL CO	*MOTOR VEHICLE EXPENSE	136.28
CORNHUSKER INT TRUCKS INC	*PARTS	1,5/5.61
CORRECTIONVILLE BLDG CENTER	*PORTLAND CEMENT	70.47
CORRECTIONVILLE CITY OF	WATER/GARBAGE	16.63
COUNSEL	MAINTENANCE CONTRACTS	2 353 27
CRAFT AUTOBODY INC	*EMEDGENCY SERVICES	6,000.00
CREATIVE LIVING CENTER	*FOULTDMENT MAINTENANCE	316.50
CULLIGAN WATER CONDITIONING	*EOOD	353.82
CWD CASH WAY DISTRIBUTION	INSPECTFIED	109.35
CYNTHIA DONOVAN	OLIDE HOLE LED	

^{*} DENOTES OTHER ITEMS INCLUDED

D & K IMPLEMENT LLC DANIELLE J DEMPSTER DAVID WOODFORD DAVY'S & JIM'S FEED STORE INC DEBORAH C SULSBERGER DEJONG LAW FIRM PC DELTA DENTAL PLAN OF IOWA DENTAL DEPOT DES MOINES STAMP MFG CO DIXON CONSTR CO DODGE COUNTY SHERIFF'S DEPT DONNA GOODWIN B DONNA POPP DUNES DENTAL 4 KIDS ELECTRIC INNOVATIONS ELECTRIC INNOVATIONS ELECTRONIC ENGINEERING CO (DM) ELIZABETH WIDMAN ELLEN RITCHIE EMILY CLAYTON*** FEDEX FIBERCOMM FINISH LINE FUELS LLC FISHER HEALTHCARE (P-IL) FREKING PC ATTORNEY AT LAW GABRIELA HERNANDEZ*** GCR TIRE CENTER GENEVIEVE GROSSNICKLE G GOLDEN SHOVEL GRAINGER INC GRASS EATERS LAWN CARE HACH CHEMICAL CO HCI CONSTRUCTION HEALY WELDING HOBART SALES & SERVICE HOLLAND LAWN CARE INC HOPE HAVEN (RV-IA) HORN MEMORIAL HOSPITAL HUNDERTMARK HY VEE HY VEE INC IDENTISYS IDEXX DISTRIBUTION CORP INSPIRON LOGISTICS LLC INSTITUTE OF BUSINESS PUBLICATIONS INTERSTATE BATTERY IOWA CRIME PREVENTION ASSN IOWA DEPT OF NATURAL (A-IA) IOWA DEPT OF NATURAL RESOURCES IVY BREMER*** JACKS UNIFORMS & EQUIPMENT JACOBSMA & CLABAUGH PLC JAMES WILLIAMS	FOLLIBMENT MAINTENANCE	453.18
D & K IMPLEMENT LLC	*EMPLOYEE MILEAGE	892.56
DANIELLE J DEMPSTER	*ELECTION OFFICIALS	136.00
DAVID WOODFORD	SEED/FERTILIZER	301.00
DEPORAN C CHI CREDCED	*ELECTION OFFICIALS	182.84
DETONG IAW FIRM DC	LEGAL REPRESENTATION	480.00
DELTA DENTAL PLAN OF TOWA	DENTAL INSURANCE	7,007.71
DENTAL DEPOT	PROFESSIONAL SERVICES	55.27
DES MOINES STAMP MFG CO	MEDICAL & LAB SUPPLIES	465.20
DIXON CONSTR CO	BRIDGES	79,319.00
DODGE COUNTY SHERIFF'S DEPT	NOTICES/SUBPOENAS	174 00
DONNA GOODWIN B	*ELECTION OFFICIALS	120 00
DONNA POPP	ELECTION OFFICIALS	146.88
DUNES DENTAL 4 KIDS	PROFESSIONAL SERVICES	1.328.67
ELECTRIC INNOVATIONS	FOLDINGS	4.273.79
ELECTRONIC ENGINEERING CO (DM)	*FIFCTION OFFICIALS	27.99
ELIZABETH WIDMAN	*SCHOOL OF INSTRUCTION	136.00
ELLEN RITCHIE	*EMPLOYEE MILEAGE	60.75
EMILY CLAYTON	POSTAGE & MAILING	123.58
FEDEA	*TELEPHONE EXPENSE	764.98
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	19,602.16
FISHER HEALTHCARE (P-IL)	*MEDICAL & LAB SUPPLIES	953.75
FREKING PC ATTORNEY AT LAW	LEGAL REPRESENTATION	140.98
GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	120 00
GCR TIRE CENTER	TIRES & TUBES	163.00
GENEVIEVE GROSSNICKLE G	*ELECTION OFFICIALS	9.500.00
GOLDEN SHOVEL	+OPPICE CUIDDLIES	428.72
GRAINGER INC	MAINTENANCE CONTRACTS	522.00
GRASS EATERS LAWN CARE	*MEDICAL & LAB SUPPLIES	1,674.27
HACH CHEMICAL CO	PROFESSIONAL SERVICES	697.00
HEALY WELDING	SAFETY EQUIPMENT	85.00
HOBART SALES & SERVICE	BUILDINGS	405.39
HOLLAND LAWN CARE INC	*MAINTENANCE CONTRACTS	1,622.50
HOPE HAVEN (RV-IA)	PSYCHOTHER. TRIMI SOCIAL	715 03
HORN MEMORIAL HOSPITAL	PROFESSIONAL SERVICES	11 48
HUNDERTMARK	*DDECCRIPTION MEDICATION	381.20
HY VEE	+CASH ALLOWANCES ASSISTANC	143.86
HY VEE INC	OFFICE SUPPLIES	73.26
IDENTISYS TREES BY BY CORP.	MEDICAL & LAB SUPPLIES	2,800.26
IDEXX DISTRIBUTION CORP	PROFESSIONAL SERVICES	2,250.00
INSPIRON LOGISTICS LLC INSPIRON LOGISTICS LLC INSPIRON LOGISTICS LLC	OFFICIAL PUBL. & LEGALS	249.00
INTERSTATE ALL BATTERY CENTER	*MOTOR VEHICLE EXPENSE	73.30
INTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	363.85
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	75.00
IOWA DEPT OF NATURAL (A-IA)	*SCHOOL OF INSTRUCTION	25.00
IOWA DEPT OF NATURAL RESOURCES	CCHOOL OF INCUDICATION	189.56
IVY BREMER***	*WEADING /SAFETY APPAREL.	251.35
JACKS UNIFORMS & EQUIPMENT	LEGAL REPRESENTATION	489.75
JACOBSMA & CLABAUGH PLC	*ELECTION OFFICIALS	157.60
OWNED MITTING		

^{*} DENOTES OTHER ITEMS INCLUDED